

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept –  
Sanction of an amount of **Rs. 46,080/-** Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 23**

**Dated:16 -01-2010.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr.No.21926/SE-OP/2008.Dt. 10.06.2009
3. From M/s. Kakatiya Enterprises,Bill.No.630, Dt. Nil

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding Rs.46,080/- (Rupees Forty Six Thousand and Eighty Only) to M/s. KAKATIYA ENTERPRISES, HYDERABAD., towards supply of stationary and Non-stationary items for the use of Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **132** - Other Office Expenses"

**3.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.,** for the amount sanctioned in Para (1) above.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA**  
**PRL. SECRETARY TO GOVERNMENT (SE)**

To  
The **M/s. Kakatiya Enterprises, Hyd.**  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER